BILL NO. S-91-12 -32

SPECIAL ORDINANCE NO. S-336-91

AN ORDINANCE approving the awarding of Reference #5033 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **BROWN EQUIPMENT CO., INC.** for the City Utilities Garage.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #5033 between the City of Fort Wayne, by and through its Department of Purchasing and **BROWN EQUIPMENT CO., INC.** for the City Utilities Garage, respectfully for:

> **the purchase of repair parts during 1992 for the street sweepers for the City Utilities Garage;**

involving a total cost of Fifty Thousand and no/100+/- Dollars ($50,000.00+/-), all as more particularly set forth in said Reference #5033 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

REFERENCE NO.:	5033
DEPARTMENT:	CU GARAGE
DATE:	12/10/91
ITEM/SERVICE:	SWEEPER REPAIR PARTS
ADVERTISED BID:	YES
DATES ADVERTISED:	11/1/91 & 11/8/91
DATE OPENED:	11/21/91
WRITTEN QUOTE:	
DATE DUE:	
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	13
NO. OF VENDORS RECEIVING BID:	6
NO. OF VENDORS RETURNING BID:	2
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	4
DATE SENT TO DEPT FOR RECOMM:	11/21/91
DATE RECOMM RECEIVED BACK:	11/27/91
DATE SENT TO LAW DEPARTMENT:	11/27/91
INTRODUCTION DATE:	12/10/91
DISCUSSION DATE:	12/17/91
PASSAGE DATE:	1/7/92

REFERENCE NO. 5033
SWEEPER PARTS
CU GARAGE
11/25/91

ITEM/DESCRIPTION	QTY	UNIT	BROWN EQUIPMENT		LACAL EQUIPMENT	
SOLENOID	1	EA	$39.00	$39.00	$41.00	$41.00
FRONT TURN LIGHT	1	EA	$18.95	$18.95	$20.88	$20.88
LIGHT SWITCH	1	EA	$34.90	$34.90	$39.68	$39.68
HEADLIGHT SWITCH	1	EA	$34.90	$34.90	$39.68	$39.68
MUD FLAPS	1	EA	$11.85	$11.85	$6.63	$6.63
OUTER AIR FILTER	1	EA	$47.50	$47.50	$71.30	$71.30
INNER AIR FILTER	1	EA	$30.00	$30.00	$41.13	$41.13
AIR FILTER WING NUTS	1	EA	$12.10	$12.10	$13.06	$13.06
SEAL	1	EA	$16.05	$16.05	$12.00	$12.00
DEFLECTOR PAD	1	EA	$10.70	$10.70	$3.90	$3.90
GUTTER BROOM	100	EA	$97.50	$9,750.00	$105.00	$10,500.00
HYDRAULIC FILTERS	1	EA	$24.60	$24.60	$32.48	$32.48
GUTTER BROOM LIFT CYL	1	EA	$142.60	$142.60	$185.55	$185.55
SHIELD	1	EA	$67.75	$67.75	$70.06	$70.06
BEARING	1	EA	$56.00	$56.00	$34.34	$34.34
MAIN BROOM SPIN LOCK	30	EA	$240.00	$7,200.00	$357.00	$10,710.00
GUTTER BRM PLACE	1	EA	$371.30	$371.30	$422.33	$422.33
GUTTER BRM CABLE	1	EA	$33.95	$33.95	$40.89	$40.89
G/B PLATE	1	EA	$492.70	$492.70	$503.63	$503.63
PIVOT ROD	1	EA	$25.15	$25.15	$17.00	$17.00
RH SUPPORT	1	EA	$94.30	$94.30	$106.94	$106.94
DEFLECTOR	1	EA	$6.45	$6.45	$7.08	$7.08
MUD GAURD	1	EA	$13.50	$13.50	$14.85	$14.85
LEFT SIDE PANEL	1	EA	$264.05	$264.05	$291.58	$291.58
LEFT FENDER	1	EA	$77.90	$77.90	$85.98	$85.98
GUTTER BRM GUAGE	1	EA	$76.10	$76.10	$93.21	$93.21
HINGE	1	EA	$70.70	$70.70	$78.06	$78.06
BRUSH STRIP	1	EA	$18.75	$18.75	$19.58	$19.58
BRUSH STRIP	1	EA	$1.75	$1.75	$19.58	$19.58
LH ANGLE DEFLECTOR	1	EA	$45.80	$45.80	$43.86	$43.86
RH ANGLE DEFLECTOR	1	EA	$45.80	$45.80	$44.25	$44.25
DIRT RUNNER	1	EA	$109.20	$109.20	$90.00	$90.00
DIRT RUNNER	1	EA	$109.20	$109.20	$90.00	$90.00
HOPPER LIP	1	EA	$43.85	$43.85	$48.40	$48.40
HOPPER LIP BRACKET	1	EA	$4.65	$4.65	$5.09	$5.09
OIL COOLER	1	EA	$832.90	$832.90	$1,020.28	$1,020.28
-01 PIVOT ROD	1	EA	$25.15	$25.15	$24.78	$24.78
PRIVOT ROD	1	EA	$22.80	$22.80	$14.60	$14.60
KNOB	1	EA	$14.30	$14.30	$15.75	$15.75
PANEL	1	EA	$236.30	$236.30	$260.91	$260.91
FAN BLADE	1	EA	$72.90	$72.90	$108.55	$108.55
RECORDER	1	EA	$229.30	$229.30	$253.20	$253.20
SPEEDOMETER	1	EA	$215.30	$215.30	$237.76	$237.76
SWITCH	1	EA	$20.55	$20.55	$13.65	$13.65
WIRE ASSY	1	EA	$114.45	$114.45	$147.24	$147.24
PIVOT ROD	1	EA	$23.25	$23.25	$11.90	$11.90
FLAP	1	EA	$49.90	$49.90	$28.04	$28.04
REAR HOPPER DOOR	1	EA	$309.75	$309.75	$352.84	$352.84
CAB FILTER	1	EA	$41.00	$41.00	$53.13	$53.13

SHOCK	1 EA	$30.80	$30.80	$37.70	$37.70
TANK SUPPORT	1 EA	$226.70	$226.70	$250.30	$250.30
MOTOR	1 EA	$147.85	$147.85	$168.15	$168.15
CUP BEARING	1 EA	$11.45	$11.45	$7.35	$7.35
CONE BEARING	1 EA	$22.65	$22.65	$13.52	$13.52
LH BRUSH BRACKET	1 EA	$32.90	$32.90	$36.30	$36.30
RH BRUSH BRACKET	1 EA	$41.05	$41.05	$45.33	$45.33
BRACKET	1 EA	$36.05	$36.05	$39.80	$39.80
DIODES	1 EA	$15.25	$15.25	$18.63	$18.63
SWITCH	1 EA	$11.35	$11.35	$12.48	$12.48
SQUEEGEE RUBBER	1 EA	$29.05	$29.05	$16.28	$16.28
SQUEEGEE ASSY	1 EA	$146.80	$146.80	$90.00	$90.00
COMPRESSOR	1 EA	$287.95	$287.95	$352.66	$352.66
ELECT WATER PUMP	1 EA	$177.50	$177.50	$8.88	$8.88
HOPPER DOOR	1 EA	$210.55	$210.55	N/B	$0.00
A/C DRYER	1 EA	$61.25	$61.25	$67.60	$67.60
DECAL	1 EA	$4.95	$4.95	$5.40	$5.40
DECAL	1 EA	$5.90	$5.90	$6.48	$6.48
WATER TANK	1 EA	$1,532.00	$1,532.00	$1,742.58	$1,742.58
SHAFT	1 EA	$12.30	$12.30	$13.58	$13.58
BEARINGS	1 EA	$93.95	$93.95	$82.00	$82.00
HALF SHAFT	1 EA	$252.65	$252.65	$249.99	$249.99
MICRON FILTER	1 EA	$39.60	$39.60	$41.50	$41.50
MOTOR	1 EA	$114.65	$114.65	$159.75	$159.75
OPERATORS BOOKS	1 EA	$49.95	$49.95	$55.13	$55.13
SLAVE CYLINDER	1 EA	$134.40	$134.40	$164.61	$164.61
BRAKE LIGHT SWITCH	1 EA	$18.10	$18.10	$22.14	$22.14
REBUILT MAIN BROOM	1 EA	$570.15	$570.15	N/B	$0.00
BUMPER	1 EA	$32.85	$32.85	$36.21	$36.21
OPT. PRK BRAKE RELEASE	1 EA	$138.35	$138.35	N/B	$0.00
LIGHT	1 EA	$40.80	$40.80	$37.70	$37.70
DIODE	1 EA	$5.35	$5.35	N/B	$0.00
ELEVATOR BELT	1 EA	$508.00	$508.00	$374.40	$374.40
STOP LIGHT	1 EA	$15.45	$15.45	$17.00	$17.00
BACK UP LIGHT	1 EA	$12.50	$12.50	$13.75	$13.75
HARD SPLIT BRACKET	1 EA	$283.55	$283.55	$296.35	$296.35
WATER TANK SCREEN	1 EA	$30.05	$30.05	$36.80	$36.80
WHEEL RING	1 EA	$61.45	$61.45	$67.81	$67.81
SWITCH	1 EA	$9.40	$9.40	$10.36	$10.36
BEARING SPACER	1 EA	$16.95	$16.95	$11.14	$11.14
ACTUATOR ASSY	1 EA	$142.30	$142.30	$157.11	$157.11
SLAVE CYLINDER	1 EA	$153.00	$153.00	$168.91	$168.91
SHIFTER KNOB	1 EA	$18.95	$18.95	$15.80	$15.80
BEARING CAP	1 EA	$21.90	$21.90	$24.18	$24.18
RED CLEARING LIGHT	1 EA	$5.50	$5.50	$6.03	$6.03
HORN RELAY	1 EA	$24.50	$24.50	$27.01	$27.01
ADAPTER	1 EA	$27.65	$27.65	$30.50	$30.50
FILLER HOSE	1 EA	$104.75	$104.75	$75.00	$75.00
CONE FILTER	1 EA	$24.95	$24.95	$44.45	$44.45
WHEEL	1 EA	$382.30	$382.30	$349.58	$349.58
SEAL KIT	1 EA	$80.85	$80.85	n/B	$0.00
KEYSOR WATER SENDOR	1 EA	$79.70	$79.70	$93.63	$93.63
CLIPS	1 EA	$6.55	$6.55	$6.69	$6.69
SWITCH	1 EA	$13.95	$13.95	$17.95	$17.95
LH BRACKET	1 EA	$8.30	$8.30	$6.95	$6.95
-01 RH BRACKET	1 EA	$6.55	$6.55	$4.36	$4.36

OIL PRESSURE GUAGE	1 EA	$23.70	$23.70	$26.13	$26.13
OIL PRESS SENDER	1 EA	$25.15	$25.15	$27.75	$27.75
			$28,232.85		$32,078.32

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 11-21-91 @ 11:00 AM BID REFERENCE # 5033

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR SWEEPER PARTS FOR FIVE (5) STREET SWEEPERS PER SPECIFICATIONS

AND REQUESTED BY CITY UTILITIES GARAGE

THIS BID REQUIRES A XXXX $1000.00 BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: _____% IF PAID WITHIN _____ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME Brown Equipment Co., Inc.

STREET ADDRESS 10222 Airport Dr./PO Box 9799

CITY Fort Wayne, IN 46899 PHONE # 219-747-2312

BY _____
REPRESENTATIVE SIGNATURE

PRICE SHEET

QTY	UNIT	PART #	DESCRIPTION	YOUR PART NO.	COST EA
1	EA	115335	SOLENOID		$ 39.00
1	EA	203398	FRONT TURN LIGHT		$ 18.95
1	EA	203876	LIGHT SWITCH		$ 34.90
1	EA	203876	HEADLIGHT SWITCH		$ 34.90
1	EA	205295	MUD FLAPS		$ 11.85
1	EA	207194	OUTER AIR FILTER		$ 47.50
1	EA	208334	INNER AIR FILTER		$ 30.00
1	EA	208335 SPECIAL	AIR FILTER WING NUTS		$ 12.10
1	EA	21009	SEAL		$ 16.05
1	EA	300063	DEFLECTOR PAD		$ 10.70
100	EA	3001007	GUTTER BRM TUF-GRIP	weight: 70 lbs each	$ 97.50
1	EA	300115	HYDRAULIC FILTERS		$ 24.60
1	EA	300124	GUTTER BRM LIFT CYL		$ 142.60
1	EA	300255	SHIELD		$ 67.75
1	EA	300278	BEARING		$ 56.00
30	EA	3004177	MAIN BRM SPIN-LOCK		$ 240.00
1	EA	300905	GUTTER BROOM PLATE		$ 371.30
1	EA	300993	GUTTER BROOM CABLE		$ 33.95
1	EA	301044	G/B PLATE		$ 492.70
1	EA	301295	PIVOT ROD	use 303337-01	$ 25.15
1	EA	301297	RH SUPPORT		$ 94.30
1	EA	301300	DEFLECTOR		$ 6.45
1	EA	301302	MUD GUARD		$ 13.50
1	EA	301394	LEFT SIDE PANEL		$ 264.05
1	EA	302101	LEFT FENDER		$ 77.90
1	EA	302199	GUTTER BRM GUAGE		$ 76.10
1	EA	302399	HINGE		$ 70.70
1	EA	302532	BRUSH STRIP		$ 18.75
1	EA	302533	BRUSH STRIP		$ 1.75
1	EA	302578	LH ANGLE DEFLECTOR		$ 45.80
1	EA	302579	RH ANGLE DEFLECTOR		$ 45.80
1	EA	302591	DIRT RUNNER		$ 109.20
1	EA	302592	DIRT RUNNER		$ 109.20
1	EA	302688	HOPPER LIP		$ 43.85
1	EA	302700	HOPPER LIP BRACKET		$ 4.65
1	EA	302713	OIL COOLER		$ 832.90
1	EA	303337	-01 PIVOT ROD		$ 25.15
1	EA	303337	PIVOT ROD		$ 22.80
1	EA	303490	KNOB		$ 14.30
1	EA	303517	PANEL		$ 236.30
1	EA	303692	FAN BLADE		$ 72.90
1	EA	303839	RECORDER		$ 229.30
1	EA	304016	SPEEDOMETER		$ 215.30
1	EA	304307	SWITCH		$ 20.55
1	EA	304364	WIRE ASSY		$ 114.45
1	EA	304368	PIVOT ROD		$ 23.25
1	EA	304900	FLAP		$ 49.90
1	EA	304945	REAR HOPPER DOOR		$ 309.75
1	EA	304973	CAB FILTER		$ 41.00
1	EA	305054	SHOCK		$ 30.80
1	EA	305104	TANK SUPPORT		$ 226.70
1	EA	305511	MOTOR		$ 147.85

Brown Equipment Stocked items are freight Free.

1	EA	30567	CUP BEARING		$11.45
1	EA	30568	CONE BEARING		$22.65
1	EA	305826	LH BRUSH BRACKET		$32.90
1	EA	305827	RH BRUSH BRACKET		$41.05
1	EA	305831	BRACKET		$ 36.05
1	EA	306000	DIODES		$ 15.25
1	EA	306078	SWITCH		$ 11.35
1	EA	306096	SQUEEGEE RUBBER		$ 29.05
1	EA	306097	SQUEEGEE ASSY	use 310948	$ 146.80
1	EA	306650	COMPRESSOR		$ 287.95
1	EA	306685	ELECT WATER PUMP	use 311851	$ 177.50
1	EA	30681	HOPPER DOOR	use 306181	$ 210.55
1	EA	306938	A/C DRYER		$ 61.25
1	EA	306996	DECAL		$ 4.95
1	EA	306997	DECAL		$ 5.90
1	EA	307204	WATER TANK		$ 1532.00
1	EA	307328	SHAFT		$ 12.30
1	EA	308292	BEARINGS		$ 93.95
1	EA	308301	HALF SHAFT		$ 252.65
1	EA	308716	MICRON FILTER		$ 39.60
1	EA	308992	MOTOR		$ 114.65
1	EA	309079	OPERATORS BOOKS		$ 49.95
1	EA	309169	SLAVE CYLINDER		$ 134.40
1	EA	309247	BRAKE LIGHT SWITCH		$ 18.10
1	EA	309291	REBUILT MAIN BROOM		$ 570.15
1	EA	309464	BUMPER		$ 32.85
1	EA	309829	OPT.PRK BRAKE RELEAS	use 309828	$ 138.35
1	EA	309906	LIGHT		$ 40.80
1	EA	309934	DIODE		$ 5.35
1	EA	34691	ELEVATOR BELT		$ 508.00
1	EA	350274	STOP LIGHT		$ 15.45
1	EA	350275	BACK UP LIGHT		$ 12.50
1	EA	350475	HARD SPLIT BRACKET		$ 283.55
1	EA	350482	WATER TANK SCREEN		$ 30.05
1	EA	35514	WHEEL RING		$ 61.45
1	EA	35621	SWITCH		$ 9.40
1	EA	36680	BEARING SPACER		$ 16.95
1	EA	380187	ACTUATOR ASSY		$ 142.30
1	EA	380246	SLAVE CYLINDER		$ 153.00
1	EA	395010	SHIFTER KNOB		$ 18.95
1	EA	395032	BEARING CAP		$ 21.90
1	EA	403791	RED CLEAR. LIGHT		$ 5.50
1	EA	44154	HORN RELAY		$ 24.50
1	EA	45523	ADAPTER		$ 27.65
1	EA	46368	FILLER HOSE		$ 104.75
1	EA	46688	CONE FILTER		$ 24.95
1	EA	47402	WHEEL		$ 382.30
1	EA	501709	SEAL KIT		$ 80.85
1	EA	54475	KEYSOR WATER SENDER		$ 79.70
1	EA	54990	CLIPS		$ 6.55
1	EA	55128	SWITCH		$ 13.95
1	EA	55348	LH BRACKET		$ 8.30
1	EA	55348	-01 RH BRACKET		$ 6.55
1	EA	58580	OIL PRESSURE GUAGE		$ 23.70
1	EA	58605	OIL PRESS SENDER		$ 25.15

Brown Equipment Stocked items are Freight Free.

CERTIFICATION OF NON-SEGREGATED FACILITIES

Each Bidder is required to file a fully executed Certificate of Non-Segregated Facilities once a year.

CERTIFICATION OF NON-SEGREGATED FACILITIES

The Bidder certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The Bidder certifies further that he will not maintain or provide for his employees any segregated facilities at any of his establishments and that he will not permit his employees to perform their services at any location under his control where segregated facilities are maintained. The Bidder agrees that a breach of this certification will be a violation of the Equal Opportunity clause in any contract resulting from acceptance of this bid. As used in this certification, the term "segregated facilities" means any waiting room, work area, restrooms and washrooms, restaurant or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin, because of habit, local custom, or otherwise. The Bidder agrees that (except where the Bidder has obtained identical certification from proposed subcontractors for specific time periods) he will obtain identical certification from proposed subcontractors prior to the award of subcontracts exceeding $10,000 which are not exempt from the provisions of the Equal Opportunity clause and that he will retain such certifications in his files.

NOTE: THE PENALTY FOR MAKING FALSE STATEMENTS IN OFFERS IS PRESCRIBED IN 18 U.S.C. 1001.

Date: 11-19, 1991

Brown Equipment Co., Inc.
Name of Bidder

By: [signature]
Douglas W. Brown

Title: President

Official Address: (including zip code)

PO Box 9799

Fort Wayne, IN 46899

Bidder/Vendor

Anti-Apartheid Certification

The undersigned, on behalf of Brown Equipment Co., does hereby make the following representations to the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council of the City of Fort Wayne, Indiana, has passed an ordinance condemning the apartheid policies of the country of South Africa;

WHEREAS, council's ordinance requires that all persons, firms or corporations submitting bids to the City, for goods and services, certify, as part of the bid, that such entity does not support the policies of apartheid in South Africa.

The undersigned states, on behalf of

Brown Equipment Co., , that Brown Equipment Co., Inc.

does not support or endorse the policy of apartheid

in South Africa.

IN WITNESS WHEREOF, this certification has been

signed this 19 day of November, 19 91.

Brown Equipment Co., Inc.

Name of Bidder/Vendor

Douglas W. Brown, President

Name and Title of Person Signing

Read the first time in full and on motion by Redd, seconded by Edmonds, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____ M.,E.S.T.

DATED: 12-10-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Edmonds, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	9			
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 12-26-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. S-336-91 on the 26th day of December, 1991

ATTEST:
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of December, 1991, at the hour of 1:30 o'clock P.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 3rd day of January, 19 92, at the hour of 11:55 o'clock A M.,E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 5033 for repair parts for the street sweepers through the City Utilities Garage for 1992. The cost reflects the lowest and most responsive of two (2) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Parts to repair and maintain street sweepers.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT ON NON-PASSAGE: Sweepers could not be repaired and maintained.

PRIOR APPROVAL REQUESTED: NO DATE: 1-91-12.32

MONIES INVOLVED: Brown Equipment $50000.00+/-

PRICE AGREEMENT: YES PURCHASE ORDER:

ACCOUNT INFORMATION: CU Garage 702-803-G154-4239

BILL NO. S-91-12-32

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN
CHARLES B. REDD, VICE CHAIRMAN
EDMONDS, LONG, SCHMIDT

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #5033 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and BROWN EQUIPMENT CO., INC., for the City Utilities Garage

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC
C R Edmonds			
J Bradbury			

DATED: 12-15-91

Sandra E. Kennedy
City Clerk